

Work Order ID 79066

79066

Page 1

January-19-12 9:27:54 AM

Item ID: D412-702-321

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Harness Assembly

Stop

NS2

Start Date: 19/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 02/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/01/19

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

~~DSL9511~~

~~A~~

100

100

Small Fab

Small Fab

Memo

Assemble as per dwg ICA D412-702 p.49

0.00

0.00

110

110

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

120

120

Packaging

Packaging

Memo

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-321

CHG001

Location: _____

PPP Rev: _____

0.00

0.00

GB 12/01/25 (2)

40

(1X) SP 12-01-26

ST 267

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79066***79066***

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Item ID: D412-702-321

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Harness Assembly

Stop ***NS2***Start Date: 19/01/2012 Start Qty: 1.00 ***1***

Cust item ID:

Required Date: 02/02/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/1/26
P12-01-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 79066

79066

Parent Item: D412-702-321

D412-702-321

Parent Item Name: Harness Assembly

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3570-3 *D3570-3* Bracket		Manufactured	No				Each	13.0000		1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				13					
					64361			13					
D4088-043 *D4088-043* Shoulder Harness		Manufactured	No				Each	13.0000		1			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST267				13					
					74090			5					
					75444			8					
MS24694-S50 *MS24694-S50* Screw		Purchased	No				Each	143.0000		4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST289				143					
					116900			1					
					118078			42					
					119124			100					
AN960JD10L *AN960JD10L* Washer	NAS1149D0332J	Purchased	No				Each	0.0000		4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			

40 1118384 (42)

EPB 12/01/25
EPB 12/01/25
EPB 12/01/25
EPB 12/01/25

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 79066

79066

Parent Item: D412-702-321

D412-702-321

Parent Item Name: Harness Assembly

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

Each

5,685.000

4

MS21042L3

Nut

Location

Loc Qty

Loc Code

ST300

5685

117441

16

117885

32

118451

5

118927

3

119017

5164

119075

465

ES 12/01/25

4

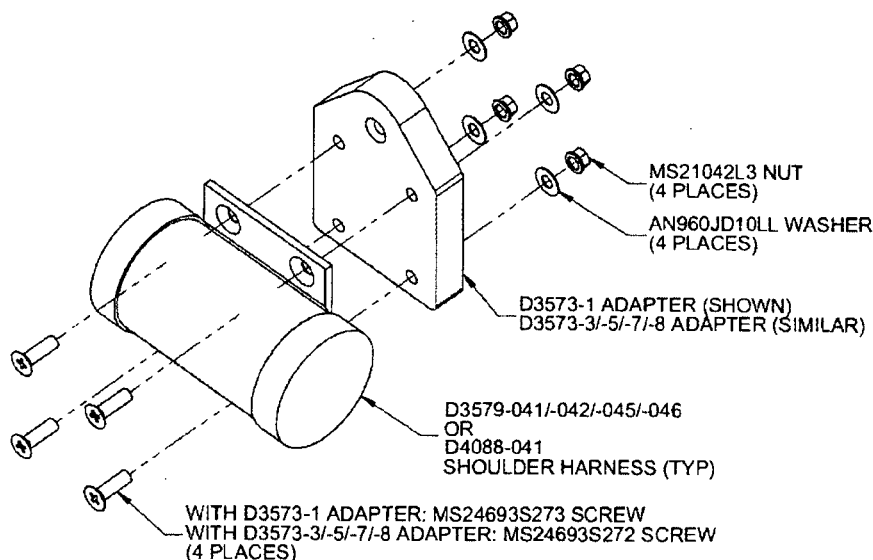
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

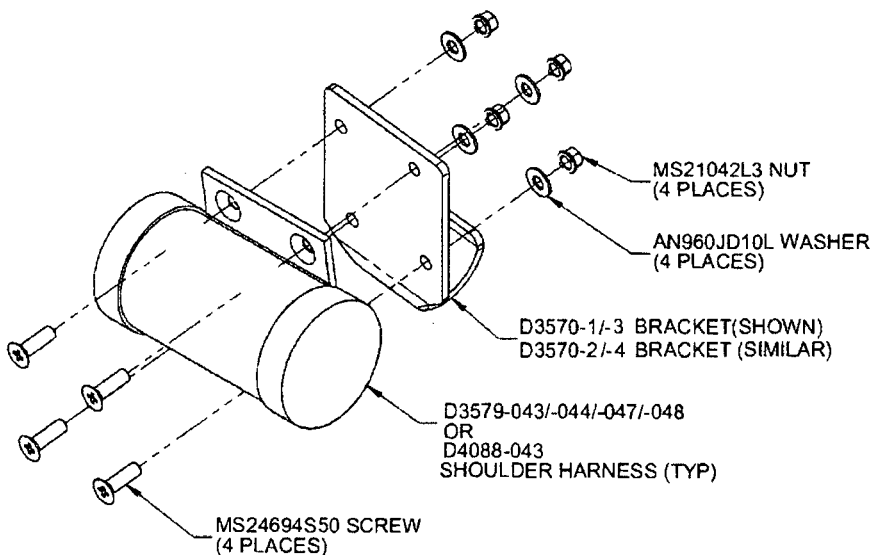
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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